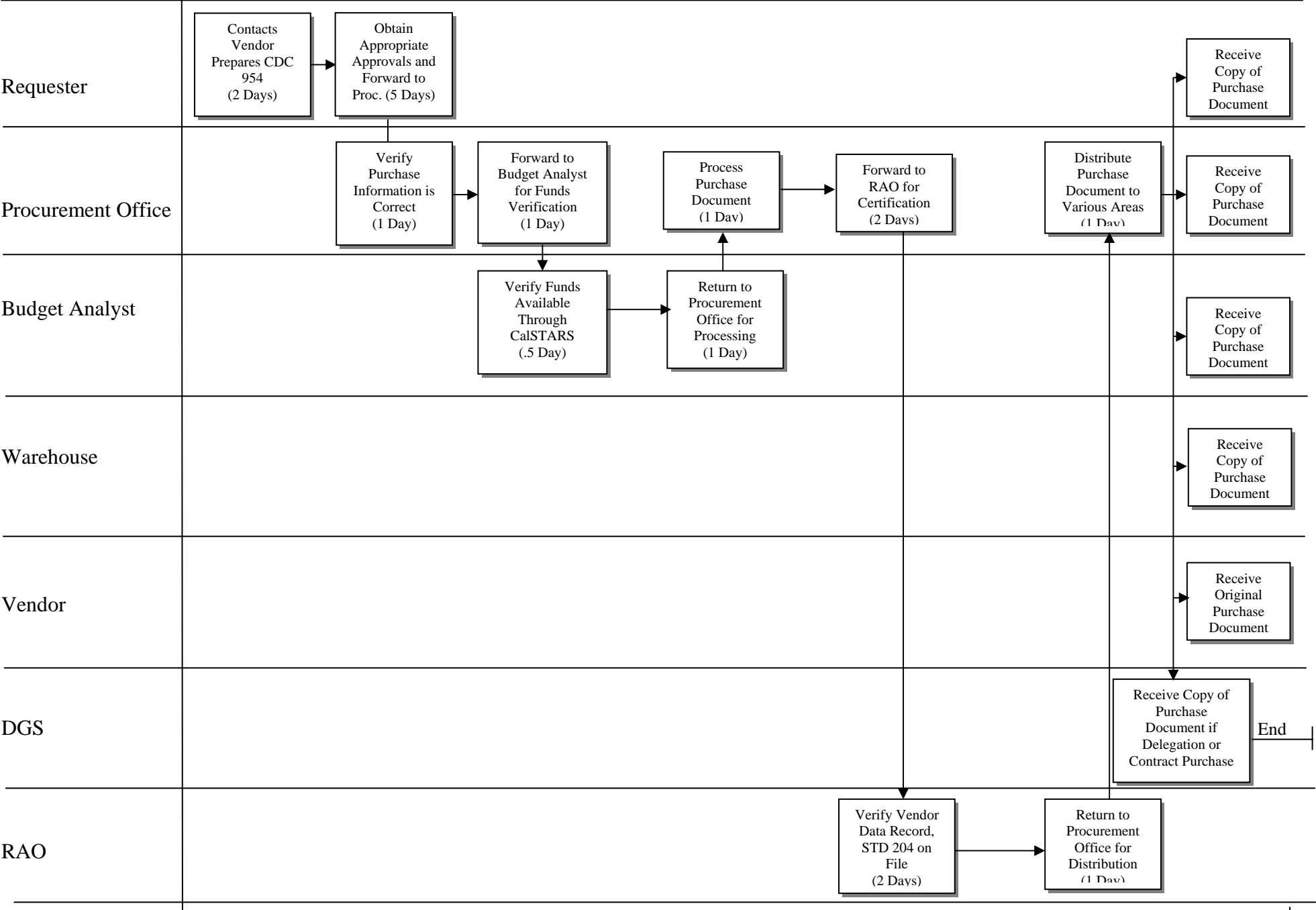


Procurement Management - Purchasing-Goods-Institutions



Procurement Management-Purchasing Goods

Inputs:

CDC 954
STD 204
STD 21
Sole Source Justification
Conflict of Interest Statement

Outputs:

STD 65
STD 65A
STD 40
STD 116
Memo to DGS (Form 42)

Constraints:

State Administrative Manual
Department Operations Manual
Materials Management Handbook

Storage Requirements:

Scan Documents
STD 204

Reports:

Query Function by item, organization, vendor (PCA, Object Code, originator, vendor etc.)

Requirements:

Capability to record comments related to purchase requests
Capability to record and make changes to original P.O.
Capability to produce state required forms (STD 65, STD 65A STD 116 etc.)